

William Hounsell (Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 2 9 2019

PLEASI	E PRINT			Atomica
I. Name of Lobbyist(s)	William Hou	nsell		NEW HAMPORES DEPARTMENT OF STATE
II. Name of lobbyist's partne	rship, firm or co	rporation, if any:		
(Name of part	nership, firm or corp	poration)		
120 Thompson	Road	North Conway	NH	03860
Business Address: (Street)		(Town/City)	(State)	(Zip Code)
(663) 387-1443 (Telephone)	()_	(Fax)	e-mail w. Mou	MSJUE ROADRUNNERS, COM
III. This statement covers: (C reportable expense transaction				ay file a separate report for
☐ All reportable transactions		•	ting date relative to the	ne following client:
	ray Water Pre	cinct ppears on the Lobbyist Reg	ristration Form)	
OR	anic of Chent as it a	ppears on the boody ist Reg	istration Form)	
All reportable transactions I unrelated to any particular clien		cluding the lobbyist's fa	mily), or the lobbyin	g firm listed below which are
	25, 2018 date of registration to		July 25, 2018 Grom 4/1/18 to 6/30/18	· }
	per 31, 2018 [] From 7/1/18 to 9/30/1		January 30, 2019 🗹 v from 10/1/18 to 12/31	1/18
V. There have been no fees If this box is checked, complete Concord, NH 03301.				
VI. Check if additional repor ✓ If you have received fees of		ros vou must filo Adda	ndum A Face and F	lynancec
☐ If you have received fees of If you have paid an honora Expense Reimbursement	-			
☐ If you, your firm, or your f	family has made p	olitical contributions, yo	ou must file Addend i	um C- Political Contributions
Sworn Statement/Affirmatio I have read RSA 15, RSA 15-E and complete to the best of my	3, RSA 14-C and I		ear or affirm that the	foregoing information is true
			1/28/29	
(Signature of lobbyist)		-	(Da	ite)

E A S E P R I

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) William J. Hounsell				
II. Name of lobbyist's partnership, firm or corporation, if any:				
(Name of partnership, firm or corporation)				
III. Name of Client North Conway Water Precinct	Date 1/28/19			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations, or public relations service			
a) Total of all fees received in this reporting period	a) \$1,862.00			
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$10,633.00			
c) Total of all fees received to date (Add lines a and b)	c) \$12,495.00			
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to reffees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made be may be filed for the lobbyist(s)/firm a aggregate total of all expenses pai expenses; (b) the aggregate total of alle: meals purchased during a business stan \$10 that is given to the personed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of er than \$25, but not greater than \$50, expense reimbursement, or political			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$			
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ 0			
c) Total of all itemized expenditures reported in detail in section VI.	c) \$			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 0
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>0</u>
f) Total of all expenses year to date	f) \$ 0
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
William Haunsell	1/28/19
(Signature of lobbyist)	(Date)
William Hounsell	
(Print Name of lobbyist)	